



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240875

INVOICE NUMBER:	61-200061790	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395254	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 330 P: 349 E: 2193		
ESTIMATE#:	330 349 2193		
SCHEDULE DATES:	10/02/2012 - 10/08/2012	AGY#/ADV#:	6205/23593
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
3	10/03 - 10/03	12:02A-01:06A	75	1	10/03	WE	12:29A	:30		MM-09-12-MSCR	75				
4	10/08 - 10/08	12:02A-01:06A	75	1	10/08	MO	12:46A	:30		MM-09-12-MSCR	75				
5	10/03 - 10/03	09:00A-10:00A	175	1	10/03	WE	09:59A	:30		MM-09-12-MSCR	175				
6	10/08 - 10/08	09:00A-10:00A	175	1	10/08	MO	09:27A	:30		MM-09-12-MSCR	175				
7	10/03 - 10/05	12:30P-01:00P	175	2	10/03	WE	12:53P	:30		MM-09-12-MSCR	175				
					10/05	FR	12:46P	:30		MM-09-12-MSCR	175				
8	10/08 - 10/08	12:30P-01:00P	175	1	10/08	MO	12:55P	:30		MM-09-12-MSCR	175				
9	10/02 - 10/07	12:00P-12:30P	250	4	10/02	TU	12:16P	:30		MM-07-12-MSCH	250				
					10/03	WE	12:12P	:30		MM-09-12-MSCR	250				
					10/04	TH	12:26P	:30		MM-09-12-MSCR	250				
					10/05	FR	12:09P	:30		MM-09-12-MSCR	250				
10	10/08 - 10/08	12:00P-12:30P	250	1	10/08	MO	12:19P	:30		MM-09-12-MSCR	250				
12	10/02 - 10/07	07:00A-08:00A	250	1	10/06	SA	06:59A	:30		MM-09-12-MSCR	250				
13	10/02 - 10/07	06:00A-07:00A	150	1	10/06	SA	06:09A	:30		MM-09-12-MSCR	150				
16	10/02 - 10/07	03:00P-04:00P	175	4	10/02	TU	03:33P	:30		MM-07-12-MSCH	175				
					10/03	WE	03:45P	:30		MM-09-12-MSCR	175				

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
16 -	10/02 - 10/07	03:00P-04:00P	175	4	10/04	TH	03:22P	:30		MM-09-12-MSCR	175				
					10/05	FR	03:55P	:30		MM-09-12-MSCR	175				
17	10/08 - 10/08	03:00P-04:00P	175	1	10/08	MO	03:11P	:30		MM-09-12-MSCR	175				
19	10/02 - 10/04	01:00P-02:00P	150	2	10/02	TU	01:30P	:30		MM-07-12-MSCH	150				
					10/04	TH	01:57P	:30		MM-09-12-MSCR	150				
20	10/08 - 10/08	01:00P-02:00P	150	1	10/08	MO	01:31P	:30		MM-09-12-MSCR	150				
21	10/02 - 10/07	10:00A-11:00A	200	2	10/02	TU	10:38A	:30		MM-07-12-MSCH	200				
					10/04	TH	10:30A	:30		MM-09-12-MSCR	200				
22	10/08 - 10/08	10:00A-11:00A	200	1	10/08	MO	10:55A	:30		MM-09-12-MSCR	200				
23	10/02 - 10/07	07:00A-09:00A	500	4	10/02	TU	07:49A	:30		MM-07-12-MSCH	500				
					10/03	WE	07:43A	:30		MM-09-12-MSCR	500				
					10/04	TH	07:51A	:30		MM-09-12-MSCR	500				
					10/05	FR	07:26A	:30		MM-09-12-MSCR	500				
24	10/08 - 10/08	07:00A-09:00A	500	1	10/08	MO	07:25A	:30		MM-09-12-MSCR	500				
25	10/02 - 10/05	04:00P-05:00P	180	4	10/02	TU	04:00P	:30		MM-07-12-MSCH	180				
					10/03	WE	04:40P	:30		MM-09-12-MSCR	180				
					10/04	TH	04:44P	:30		MM-09-12-MSCR	180				
					10/05	FR	04:45P	:30		MM-09-12-MSCR	180				

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
26	10/02 - 10/07	02:00P-03:00P	175	2	10/02	TU	02:26P	:30		MM-07-12-MSCH	175				
					10/04	TH	02:25P	:30		MM-09-12-MSCR	175				
27	10/08 - 10/08	02:00P-03:00P	175	1	10/08	MO	02:25P	:30		MM-09-12-MSCR	175				
28	10/02 - 10/06	07:00P-07:30P	850	2	10/03	WE	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-850		
					10/05	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-850		
30	10/02 - 10/04	07:30P-08:00P	700	2	10/02	TU	--:--	:30			0	PREEMPT# (333357) - POLITICAL	-700		
					10/04	TH	--:--	:30			0	PREEMPT# (333357) - POLITICAL	-700		
					10/02	TU	07:48P	:30	*	MM-07-12-MSCH	1,400	* MG#(333357) FOR 10/02, 10/04	1,400		
					10/04	TH	--:--	:30			0**	MG#(333357) / PREEMPT - CLIENT REQUEST	-1,400**		
												** Preempted MG			
31	10/05 - 10/05	11:00A-12:00P	300	1	10/05	FR	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-300		
32	10/02 - 10/07	05:00A-05:30A	225	2	10/02	TU	05:10A	:30		MM-07-12-MSCH	225				
					10/04	TH	05:14A	:30		MM-09-12-MSCR	225				

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
33	10/08 - 10/08	05:00A-05:30A	225	1	10/08	MO	--::	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-225	
34	10/02 - 10/07	06:00A-07:00A	500	2	10/03	WE	06:43A	:30	MM-09-12-MSCR	500				
					10/04	TH	06:41A	:30	MM-09-12-MSCR	500				
35	10/02 - 10/07	06:00P-06:30P	750	4	10/02	TU	06:24P	:30	MM-07-12-MSCH	750				
					10/03	WE	06:28P	:30	MM-09-12-MSCR	750				
					10/04	TH	06:28P	:30	MM-09-12-MSCR	750				
					10/05	FR	06:13P	:30	MM-09-12-MSCR	750				
36	10/08 - 10/08	06:00P-06:30P	750	1	10/08	MO	06:29P	:30	MM-09-12-MSCR	750				
37	10/02 - 10/07	05:30A-06:00A	350	2	10/02	TU	05:38A	:30	MM-07-12-MSCH	350				
					10/04	TH	05:46A	:30	MM-09-12-MSCR	350				
38	10/02 - 10/04	05:30P-06:00P	750	2	10/02	TU	05:45P	:30	MM-07-12-MSCH	750				
					10/04	TH	05:53P	:30	MM-09-12-MSCR	750				
39	10/08 - 10/08	05:30P-06:00P	750	1	10/08	MO	05:40P	:30	MM-09-12-MSCR	750				
43	10/08 - 10/08	04:00P-05:00P	180	1	10/08	MO	04:10P	:30	MM-09-12-MSCR	180				
44	10/08 - 10/08	10:58A-12:00P	300	1	10/08	MO	--::	:30		0	PREEMPT-CREDIT RESOLVED - POLITICAL	-300		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
45	10/08 - 10/08	05:58A-07:00A	500	1	10/08	MO	06:29A	:30		MM-09-12-MSCR	500				
46	10/03 - 10/05	05:28P-06:00P	950	2	10/03	WE	05:37P	:30		MM-09-12-MSCR	950				
					10/05	FR	05:40P	:30		MM-09-12-MSCR	950				
49	10/02 - 10/05	05:00P-05:30P	600	3	10/02	TU	05:14P	:30		MM-07-12-MSCH	600				
					10/04	TH	05:28P	:30		MM-09-12-MSCR	600				
					10/05	FR	05:16P	:30		MM-09-12-MSCR	600				
50	10/08 - 10/08	05:00P-05:30P	600	1	10/08	MO	05:16P	:30		MM-09-12-MSCR	600				
51	10/08 - 10/08	11:00P-11:35P	750	1	10/08	MO	11:27P	:30		MM-09-12-MSCR	750				
52	10/03 - 10/03	11:00P-11:35P	750	1	10/03	WE	11:24P	:30		MM-09-12-MSCR	750				
53	10/05 - 10/05	06:58P-07:30P	1,400	1	10/05	FR	07:05P	:30		MM-09-12-MSCR	1,400				

PERIOD GROSS COST PER
ORDER CONFIRMATION: 28,300.00

TOTAL UNITS: 63

ACTUAL GROSS BILLING:	25,775.00	TOTAL ADJUSTMENTS:	-3,925.00
AGENCY COMMISSION:	-3,866.25		
NET DUE:	21,908.75		

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PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240876

INVOICE NUMBER:	61-200061791	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395255	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 330 P: 349 E: 2194		
ESTIMATE#:	330 349 2194		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	6205/23593
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/09 - 10/14	07:00A-09:00A	500	8	10/09	TU	06:59A	:30		MM-09-12-MSCR	500			
					10/09	TU	08:48A	:30		MM-09-12-MSCR	500			
					10/10	WE	7:55A	:30		MM-09-12-MSCR	500			
					10/10	WE	8:58A	:30		MM-09-12-MSCR	500			
					10/11	TH	7:49A	:30		MM-09-12-MSCR	500			
					10/11	TH	8:58A	:30		MM-09-12-MSCR	500			
					10/12	FR	6:59A	:30		MM-09-12-MSCR	500			
					10/12	FR	7:55A	:30		MM-09-12-MSCR	500			
2	10/15 - 10/15	07:00A-09:00A	500	2	10/15	MO	07:29A	:30		MM1112MSC	500			
5	10/09 - 10/11	06:00A-07:00A	500	3	10/09	TU	06:14A	:30		MM-09-12-MSCR	500			
					10/10	WE	06:56A	:30		MM-09-12-MSCR	500			
					10/11	TH	06:41A	:30		MM-09-12-MSCR	500			
6	10/09 - 10/11	05:30A-06:00A	650	2	10/09	TU	05:31A	:30		MM-09-12-MSCR	650			
					10/11	TH	05:29A	:30		MM-09-12-MSCR	650			
7	10/15 - 10/15	05:30A-06:00A	650	1	10/15	MO	05:47A	:30		MM1112MSC	650			
8	10/09 - 10/14	09:00A-10:00A	200	4	10/09	TU	09:48A	:30		MM-09-12-MSCR	200			
					10/10	WE	09:54A	:30		MM-09-12-MSCR	200			
					10/11	TH	09:49A	:30		MM-09-12-MSCR	200			
					10/12	FR	09:31A	:30		MM-09-12-MSCR	200			

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9	10/15 - 10/15	09:00A-10:00A	200	1	10/15	MO	09:24A	:30		MM1112MSC	200			
10	10/09 - 10/14	12:30P-01:00P	135	4	10/09	TU	12:45P	:30		MM-09-12-MSCR	135			
					10/10	WE	12:52P	:30		MM-09-12-MSCR	135			
					10/11	TH	12:59P	:30		MM-09-12-MSCR	135			
					10/12	FR	12:51P	:30		MM-09-12-MSCR	135			
11	10/15 - 10/15	12:30P-01:00P	135	1	10/15	MO	12:59P	:30		MM1112MSC	135			
12	10/09 - 10/14	12:00P-12:30P	250	4	10/09	TU	12:12P	:30		MM-09-12-MSCR	250			
					10/10	WE	12:12P	:30		MM-09-12-MSCR	250			
					10/11	TH	12:18P	:30		MM-09-12-MSCR	250			
					10/12	FR	12:13P	:30		MM-09-12-MSCR	250			
13	10/15 - 10/15	12:00P-12:30P	250	1	10/15	MO	12:18P	:30		MM1112MSC	250			
14	10/09 - 10/14	03:00P-04:00P	150	4	10/09	TU	03:50P	:30		MM-09-12-MSCR	150			
					10/10	WE	03:39P	:30		MM-09-12-MSCR	150			
					10/11	TH	03:12P	:30		MM-09-12-MSCR	150			
					10/12	FR	03:38P	:30		MM-09-12-MSCR	150			
15	10/15 - 10/15	03:00P-04:00P	150	1	10/15	MO	03:22P	:30		MM1112MSC	150			
16	10/09 - 10/14	01:00P-02:00P	150	4	10/09	TU	01:58P	:30		MM-09-12-MSCR	150			
					10/10	WE	01:30P	:30		MM-09-12-MSCR	150			
					10/11	TH	01:57P	:30		MM-09-12-MSCR	150			

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AGENCY CPE :	C: 330 P: 349 E: 2194		
ESTIMATE#:	330 349 2194		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	6205/23593
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
16 -	10/09 - 10/14	01:00P-02:00P	150	4	10/12	FR	01:57P	:30		MM-09-12-MSCR	150			
17	10/15 - 10/15	01:00P-02:00P	150	1	10/15	MO	01:28P	:30		MM1112MSC	150			
18	10/11 - 10/12	10:00A-11:00A	200	2	10/11	TH	10:34A	:30		MM-09-12-MSCR	200			
					10/12	FR	10:53A	:30		MM-09-12-MSCR	200			
19	10/15 - 10/15	10:00A-11:00A	200	1	10/15	MO	10:40A	:30		MM1112MSC	200			
20	10/09 - 10/14	02:00P-03:00P	150	3	10/09	TU	02:23P	:30		MM-09-12-MSCR	150			
					10/10	WE	02:59P	:30		MM-09-12-MSCR	150			
					10/11	TH	02:30P	:30		MM-09-12-MSCR	150			
21	10/15 - 10/15	02:00P-03:00P	150	1	10/15	MO	02:19P	:30		MM1112MSC	150			
22	10/10 - 10/12	11:00A-12:00P	350	2	10/10	WE	11:35A	:30		MM-09-12-MSCR	350			
					10/12	FR	11:31A	:30		MM-09-12-MSCR	350			
23	10/09 - 10/14	04:00P-05:00P	180	4	10/09	TU	04:44P	:30		MM-09-12-MSCR	180			
					10/10	WE	04:29P	:30		MM-09-12-MSCR	180			
					10/11	TH	04:10P	:30		MM-09-12-MSCR	180			
					10/12	FR	04:15P	:30		MM-09-12-MSCR	180			
24	10/15 - 10/15	04:00P-05:00P	180	1	10/15	MO	04:00P	:30		MM1112MSC	180			
25	10/09 - 10/14	06:00P-06:30P	750	4	10/09	TU	06:23P	:30		MM-09-12-MSCR	750			

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 4

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240876

INVOICE NUMBER:	61-200061791	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395255	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 330 P: 349 E: 2194		
ESTIMATE#:	330 349 2194		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	6205/23593
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
25 -	10/09 - 10/14	06:00P-06:30P	750	4	10/10	WE	06:15P	:30		MM-09-12-MSCR	750				
					10/11	TH	06:09P	:30		MM-09-12-MSCR	750				
					10/12	FR	06:15P	:30		MM-09-12-MSCR	750				
26	10/15 - 10/15	06:00P-06:30P	750	1	10/15	MO	06:29P	:30		MM1112MSC	750				
27	10/09 - 10/12	05:30P-06:00P	950	4	10/09	TU	05:45P	:30		MM-09-12-MSCR	950				
					10/10	WE	05:43P	:30		MM-09-12-MSCR	950				
					10/11	TH	05:54P	:30		MM-09-12-MSCR	950				
					10/12	FR	05:44P	:30		MM-09-12-MSCR	950				
28	10/15 - 10/15	05:30P-06:00P	950	1	10/15	MO	05:44P	:30		MM1112MSC	950				
29	10/09 - 10/14	07:30P-08:00P	1,400	3	10/09	TU	07:36P	:30		MM-09-12-MSCR	1,400				
					10/10	WE	07:54P	:30		MM-09-12-MSCR	1,400				
					10/11	TH	07:44P	:30		MM-09-12-MSCR	1,400				
30	10/15 - 10/15	07:30P-08:00P	700	1	10/15	MO	--:--	:30			0	PREEMPT# (333878) - POLITICAL MG#(333878)	-700		
					10/15	MO	07:44P	:30	10/15	MM1112MSC	1,400				
31	10/09 - 10/11	07:00P-07:30P	1,400	3	10/09	TU	06:59P	:30		MM-09-12-MSCR	1,400				
					10/10	WE	07:07P	:30		MM-09-12-MSCR	1,400				
					10/11	TH	07:14P	:30		MM-09-12-MSCR	1,400				
32	10/15 - 10/15	07:00P-07:30P	1,400	1	10/15	MO	07:06P	:30		MM1112MSC	1,400				

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Durham, NC 27701

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Atlanta, GA 30384-4887

PAGE: 5

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240876

INVOICE NUMBER:	61-200061791	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	395255	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 330 P: 349 E: 2194		
ESTIMATE#:	330 349 2194		
SCHEDULE DATES:	10/09/2012 - 10/15/2012	AGY#/ADV#:	6205/23593
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
34	10/09 - 10/14	10:00P-11:00P	2,000	1	10/09	TU	10:41P	:30		MM-09-12-MSCR	2,000			
	COMMENT: PRCT PRACT													
36	10/09 - 10/14	12:02A-01:06A	75	3	10/09	TU	12:31A	:30		MM-09-12-MSCR	75			
					10/10	WE	12:27A	:30		MM-09-12-MSCR	75			
					10/11	TH	12:46A	:30		MM-09-12-MSCR	75			
37	10/15 - 10/15	12:02A-01:06A	75	1	10/15	MO	01:01A	:30		MM1112MSC	75			
38	10/09 - 10/14	06:00A-07:00A	100	1	10/14	SU	06:44A	:30		MM-09-12-MSCR	100			
39	10/09 - 10/14	07:00A-08:00A	150	1	10/14	SU	07:51A	:30		MM-09-12-MSCR	150			
40	10/09 - 10/14	09:00A-10:00A	250	1	10/13	SA	09:08A	:30		MM-09-12-MSCR	250			
41	10/09 - 10/14	07:00A-08:00A	150	1	10/13	SA	07:09A	:30		MM-09-12-MSCR	150			
42	10/09 - 10/14	06:00A-07:00A	100	1	10/13	SA	05:58A	:30		MM-09-12-MSCR	100			
43	10/09 - 10/14	09:00A-10:00A	380	1	10/14	SU	09:29A	:30		MM-09-12-MSCR	380			
44	10/09 - 10/14	08:00A-09:00A	475	1	10/14	SU	08:48A	:30		MM-09-12-MSCR	475			
45	10/09 - 10/14	08:00A-09:00A	570	1	10/13	SA	08:29A	:30		MM-09-12-MSCR	570			
46	10/15 - 10/15	05:58A-07:00A	500	1	10/15	MO	06:25A	:30		MM1112MSC	500			

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411 Liberty Street
Durham, NC 27701

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PO Box 404887
Atlanta, GA 30384-4887

PAGE: 6

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 240876

INVOICE NUMBER: 61-200061791 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395255 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 330 P: 349 E: 2194
ESTIMATE#: 330 349 2194
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT			
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
47	10/15 - 10/15	10:58A-12:00P	350	1	10/15	MO	11:32A	:30		MM1112MSC	350						
48	10/09 - 10/14	04:30A-04:59A	100	4	10/09	TU	04:39A	:30		MM-09-12-MSCR	100						
					10/10	WE	04:45A	:30		MM-09-12-MSCR	100						
					10/11	TH	04:54A	:30		MM-09-12-MSCR	100						
					10/14	SU	04:43A	:30		MM-09-12-MSCR	100						
49	10/09 - 10/12	05:00P-05:30P	600	4	10/09	TU	05:29P	:30		MM-09-12-MSCR	600						
					10/10	WE	05:25P	:30		MM-09-12-MSCR	600						
					10/11	TH	05:25P	:30		MM-09-12-MSCR	600						
					10/12	FR	05:25P	:30		MM-09-12-MSCR	600						
50	10/15 - 10/15	05:00P-05:30P	600	1	10/15	MO	05:28P	:30		MM1112MSC	600						
51	10/15 - 10/15	07:58P-10:00P	3,000	1	10/15	MO	09:40P	:30		MM1112MSC	3,000						
	COMMENT: DWTS																
52	10/10 - 10/11	11:00P-11:35P	750	2	10/10	WE	11:34P	:30		MM-09-12-MSCR	750						
					10/11	TH	11:34P	:30		MM-09-12-MSCR	750						
53	10/15 - 10/15	11:00P-11:35P	750	1	10/15	MO	11:23P	:30		MM1112MSC	750						
PERIOD GROSS COST PER ORDER CONFIRMATION: 48,650.00					TOTAL UNITS: 101				ACTUAL GROSS BILLING: 49,350.00				TOTAL ADJUSTMENTS: 700.00				
* All times based on EST																	

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PAGE: 1

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER:	61-200061792	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402245	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	E: 2195		
ESTIMATE#:	2195		
SCHEDULE DATES:	10/16/2012 - 10/22/2012	AGY#/ADV#:	6205/23593
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/16 - 10/21	07:00A-09:00A	850	4	10/16	TU	08:28A	:30		MM1112MSC	850			
					10/17	WE	07:59A	:30		MM1112MSC	850			
					10/18	TH	07:55A	:30		MM1112MSC	850			
					10/19	FR	07:41A	:30		MM1112MSC	850			
2	10/22 - 10/22	07:00A-09:00A	850	1	10/22	MO	08:50A	:30		MM1112MSC	850			
3	10/16 - 10/21	06:00A-07:00A	850	4	10/16	TU	06:15A	:30		MM1112MSC	850			
					10/17	WE	05:59A	:30		MM1112MSC	850			
					10/18	TH	06:24A	:30		MM1112MSC	850			
					10/19	FR	06:55A	:30		MM1112MSC	850			
4	10/22 - 10/22	06:00A-07:00A	850	1	10/22	MO	06:45A	:30		MM1112MSC	850			
5	10/16 - 10/21	05:00A-05:30A	325	3	10/16	TU	05:25A	:30		MM1112MSC	325			
					10/17	WE	05:09A	:30		MM1112MSC	325			
					10/18	TH	04:58A	:30		MM1112MSC	325			
6	10/22 - 10/22	05:00A-05:30A	325	1	10/22	MO	05:00A	:30		MM1112MSC	325			
7	10/16 - 10/21	05:30A-06:00A	650	3	10/16	TU	05:56A	:30		MM1112MSC	650			
					10/17	WE	05:29A	:30		MM1112MSC	650			
					10/18	TH	05:40A	:30		MM1112MSC	650			
8	10/22 - 10/22	05:30A-06:00A	650	1	10/22	MO	05:46A	:30		MM1112MSC	650			

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BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLS: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792	BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 2195	
ESTIMATE#: 2195	
SCHEDULE DATES: 10/16/2012 - 10/22/2012	AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	10/16 - 10/21	12:30P-01:00P	200	4	10/16	TU	12:59P	:30		MM1112MSC	200		
					10/17	WE	12:44P	:30		MM1112MSC	200		
					10/18	TH	12:54P	:30		MM1112MSC	200		
					10/19	FR	12:52P	:30		MM1112MSC	200		
10	10/22 - 10/22	12:30P-01:00P	200	1	10/22	MO	12:51P	:30		MM1112MSC	200		
11	10/16 - 10/21	09:00A-10:00A	200	4	10/16	TU	09:49A	:30		MM1112MSC	200		
					10/17	WE	09:24A	:30		MM1112MSC	200		
					10/18	TH	09:53A	:30		MM1112MSC	200		
					10/19	FR	09:52A	:30		MM1112MSC	200		
12	10/22 - 10/22	09:00A-10:00A	200	1	10/22	MO	09:56A	:30		MM1112MSC	200		
13	10/16 - 10/21	12:00P-12:30P	325	4	10/16	TU	12:17P	:30		MM1112MSC	325		
					10/17	WE	12:29P	:30		MM1112MSC	325		
					10/18	TH	12:14P	:30		MM1112MSC	325		
					10/19	FR	12:12P	:30		MM1112MSC	325		
14	10/22 - 10/22	12:00P-12:30P	325	1	10/22	MO	12:25P	:30		MM1112MSC	325		
15	10/16 - 10/21	03:00P-04:00P	150	4	10/16	TU	03:23P	:30		MM1112MSC	150		
					10/17	WE	03:49P	:30		MM1112MSC	150		
					10/18	TH	03:40P	:30		MM1112MSC	150		
					10/19	FR	03:32P	:30		MM1112MSC	150		

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BILL TO:

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ATTN: ACCOUNTS PAYABLE
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SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 2195
ESTIMATE#: 2195
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
16	10/22 - 10/22	03:00P-04:00P	150	1	10/22	MO	03:31P	:30		MM1112MSC	150				
17	10/16 - 10/21	01:00P-02:00P	150	4	10/16	TU	01:28P	:30		MM1112MSC	150				
					10/17	WE	01:31P	:30		MM1112MSC	150				
					10/18	TH	01:30P	:30		MM1112MSC	150				
					10/19	FR	01:56P	:30		MM1112MSC	150				
18	10/22 - 10/22	01:00P-02:00P	150	1	10/22	MO	01:27P	:30		MM1112MSC	150				
19	10/16 - 10/21	02:00P-03:00P	150	3	10/16	TU	02:25P	:30		MM1112MSC	150				
					10/17	WE	02:24P	:30		MM1112MSC	150				
					10/18	TH	02:59P	:30		MM1112MSC	150				
20	10/22 - 10/22	02:00P-03:00P	150	1	10/22	MO	02:23P	:30		MM1112MSC	150				
21	10/16 - 10/21	10:00A-11:00A	150	3	10/16	TU	10:27A	:30		MM1112MSC	150				
					10/19	FR	10:42A	:30		MM1112MSC	150				
					10/17	WE	--:--	:30		MM1112MSC	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-150		
22	10/22 - 10/22	10:00A-11:00A	150	1	10/22	MO	10:35A	:30		MM1112MSC	150				
23	10/16 - 10/21	11:00A-12:00P	350	3	10/18	TH	10:58A	:30		MM1112MSC	350				
					10/19	FR	10:59A	:30		MM1112MSC	350				
					10/17	WE	--:--	:30		MM1112MSC	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-350		

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REP: NATIONAL/PHILADELPHIA
SLS: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 2195
ESTIMATE#: 2195
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	10/22 - 10/22	11:00A-12:00P	350	1	10/22	MO	11:34A	:30		MM1112MSC	350		
25	10/16 - 10/21	04:00P-05:00P	180	8	10/16	TU	04:12P	:30		MM1112MSC	180		
					10/16	TU	04:57P	:30		MM1112MSC	180		
					10/17	WE	04:29P	:30		MM1112MSC	180		
					10/17	WE	04:43P	:30		MM1112MSC	180		
					10/18	TH	04:00P	:30		MM1112MSC	180		
					10/18	TH	04:40P	:30		MM1112MSC	180		
					10/19	FR	04:28P	:30		MM1112MSC	180		
					10/19	FR	04:57P	:30		MM1112MSC	180		
26	10/22 - 10/22	04:00P-05:00P	180	2	10/22	MO	04:10P	:30		MM1112MSC	180		
					10/22	MO	04:45P	:30		MM1112MSC	180		
27	10/16 - 10/21	06:00P-06:30P	1,100	3	10/16	TU	06:12P	:30		MM1112MSC	1,100		
					10/17	WE	06:10P	:30		MM1112MSC	1,100		
					10/18	TH	06:24P	:30		MM1112MSC	1,100		
28	10/22 - 10/22	06:00P-06:30P	1,100	1	10/22	MO	06:29P	:30		MM1112MSC	1,100		
29	10/16 - 10/21	05:30P-06:00P	950	3	10/17	WE	05:39P	:30		MM1112MSC	950		
					10/18	TH	05:45P	:30		MM1112MSC	950		
					10/19	FR	05:42P	:30		MM1112MSC	950		
30	10/22 - 10/22	05:30P-06:00P	950	1	10/22	MO	05:39P	:30		MM1112MSC	950		

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:

BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER:	61-200061792	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402245	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE:	E: 2195		
ESTIMATE#:	2195		
SCHEDULE DATES:	10/16/2012 - 10/22/2012	AGY#/ADV#:	6205/23593
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
31	10/16 - 10/21	07:00P-07:30P	1,400	3	10/17	WE	06:59P	:30		MM1112MSC	1,400			
					10/18	TH	06:59P	:30		MM1112MSC	1,400			
					10/19	FR	07:25P	:30		MM1112MSC	1,400			
32	10/22 - 10/22	07:00P-07:30P	1,400	1	10/22	MO	07:14P	:30		MM1112MSC	1,400			
33	10/16 - 10/21	07:30P-08:00P	1,400	3	10/17	WE	07:37P	:30		MM1112MSC	1,400			
					10/18	TH	07:43P	:30		MM1112MSC	1,400			
					10/19	FR	07:55P	:30		MM1112MSC	1,400			
34	10/22 - 10/22	07:30P-08:00P	1,400	1	10/22	MO	07:44P	:30		MM1112MSC	1,400			
35	10/16 - 10/21	09:00P-11:00P	2,000	1	10/16	TU	10:57P	:30		MM1112MSC	2,000			
36	10/16 - 10/21	12:02A-01:06A	75	3	10/16	TU	12:24A	:30		MM1112MSC	75			
					10/17	WE	12:37A	:30		MM1112MSC	75			
					10/18	TH	01:02A	:30		MM1112MSC	75			
37	10/22 - 10/22	12:02A-01:06A	75	1	10/22	MO	12:47A	:30		MM1112MSC	75			
38	10/16 - 10/21	06:00A-07:00A	100	1	10/21	SU	06:14A	:30		MM1112MSC	100			
39	10/16 - 10/21	07:00A-08:00A	250	2	10/20	SA	07:13A	:30		MM1112MSC	250			
					10/20	SA	07:55A	:30		MM1112MSC	250			
40	10/16 - 10/21	06:00A-07:00A	150	2	10/20	SA	06:14A	:30		MM1112MSC	150			

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BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246235

INVOICE NUMBER: 61-200061792 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 402245 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 2195
ESTIMATE#: 2195
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/23593
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST									ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
40	10/16 - 10/21	06:00A-07:00A	150	2	10/20	SA	06:29A	:30		MM1112MSC	150			
41	10/16 - 10/21	09:00A-10:00A	250	1	10/20	SA	09:13A	:30		MM1112MSC	250			
42	10/16 - 10/21	09:00A-10:00A	380	1	10/21	SU	09:23A	:30		MM1112MSC	380			
43	10/16 - 10/21	08:00A-09:00A	475	1	10/21	SU	08:29A	:30		MM1112MSC	475			
44	10/16 - 10/21	08:00A-09:00A	570	1	10/20	SA	08:49A	:30		MM1112MSC	570			

PERIOD GROSS COST PER ORDER CONFIRMATION:	46,200.00	TOTAL UNITS:	93	ACTUAL GROSS BILLING:	45,700.00	TOTAL ADJUSTMENTS:	-500.00

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BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MCINTYRE FOR CONGRESS
PROD: MIKE MCINTYRE FOR CONGRESS NC-7 20
TITLE: 246526

INVOICE NUMBER:	61-200061793	BROADCAST MONTH:	OCTOBER
ORDER NUMBER:	402659	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 330 P: 349 E: 2196		
ESTIMATE#:	330 349 2196		
SCHEDULE DATES:	10/23/2012 - 10/29/2012	AGY#/ADV#:	6205/23593
BILLING CYCLE:	MONTHLY	DATE:	10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/23 - 10/28	04:30A-04:59A	100	2	10/23	TU	04:45A	:30		MM1112MSC	100			
					10/24	WE	04:40A	:30		MM1112MSC	100			
2	10/23 - 10/28	05:00A-05:30A	325	1	10/24	WE	05:23A	:30		MM1112MSC	325			
3	10/23 - 10/28	07:00A-09:00A	850	2	10/23	TU	08:28A	:30		MM1112MSC	850			
					10/25	TH	08:27A	:30		MM1112MSC	850			
4	10/23 - 10/28	06:00A-07:00A	850	2	10/23	TU	06:44A	:30		MM1112MSC	850			
					10/24	WE	06:40A	:30		MM1112MSC	850			
5	10/23 - 10/28	12:30P-01:00P	175	1	10/24	WE	12:51P	:30		MM1112MSC	175			
6	10/23 - 10/28	09:00A-10:00A	200	2	10/23	TU	09:24A	:30		MM1112MSC	200			
					10/25	TH	09:55A	:30		MM1112MSC	200			
7	10/23 - 10/28	12:00P-12:30P	250	1	10/24	WE	12:25P	:30		MM1112MSC	250			
8	10/23 - 10/28	03:00P-04:00P	150	2	10/23	TU	03:38P	:30		MM1112MSC	150			
					10/25	TH	03:29P	:30		MM1112MSC	150			
9	10/23 - 10/28	01:00P-02:00P	150	1	10/24	WE	01:56P	:30		MM1112MSC	150			
10	10/23 - 10/28	02:00P-03:00P	150	2	10/23	TU	02:59P	:30		MM1112MSC	150			
					10/25	TH	02:25P	:30		MM1112MSC	150			

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